GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Elections – Payment of Rs.1,98,250/- to M/s Sri Anjani Sai Suppliers, Vijayawada towards cost of Stationery & Non-Stationery items supplied for use of General Administration (Elections) Department - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.2084 Dated:07.12.2021

Read the following:

1. Letter No.6098/Elecs.C/A1/2019-7, G.A(Elecs) Department, Dated.04.05.2021.
2. Letter No.1057/Elecs.C/A1/2020-4, G.A(Elecs) Department, dated 02.07.2021.
3. Letter No.1041/Elecs.C/A1/2021-3, G.A(Elecs) Department, dated 07.09.2021.
4. From M/s. Sri Anjani Sai Suppliers, Vijayawada, Bill No.418, dated 27.05.2021.
5. From M/s. Sri Anjani Sai Suppliers, Vijayawada, Bill No.386, Dated.15.07.2021.
6. From M/s. Sri Anjani Sai Suppliers, Vijayawada, Bill No.432, Dated.27.10.2021.

ORDER:

In the references 1st – 3rd read above, M/s Sri Anjani Sai Suppliers, Vijayawada was requested to supply certain Stationery & Non-Stationery items supplied for use of General Administration (Elections) Department. Accordingly, M/s Sri Anjani Sai Suppliers, Vijayawada supplied the items and in the references 4th – 6th read aboce, submitted the bills for an amount of Rs.1,98,250/- and requested for payment.

2) After careful examination of the matter, sanction is hereby accorded for payment of an amount of Rs.1,98,250- (Rupees one Lakh Ninety Eight Thousand Two Hundred and Fifty Only) to M/s Sri Anjani Sai Suppliers, Vijayawada towards cost of Stationery & Non-Stationery items supplied for use of General Administration (Elections) Department.

3) The expenditure sanctioned in para - 2 above shall be debited to "2015 – Elections – MH (103) – Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 130-Office Expenses – 135- Office Expenses-Consumables/Stationery.

4) Necessary stock entries are made at pages 5-7 of Stock Register – 2021.

5) The General Administration (Claims.C) Department are requested to prepare bill and credit the amount in favour of M/s. Sri Anjani Sai Suppliers, Ac.No.37232557077 (Current Account), State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code. SBIN0018884, PAN No. AAKFJ0292M.

6) This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRL. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh.
Copy to: M/s. Sri Anjani Sai Suppliers, Vijayawada.
Sf.Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER